

**Memo**

mc 1200  
2 Nov 84

**To :** LTC Brian Buzby  
**From :** H. Puthoff  
**Subject :** Contract Extension Dates, Request for

**Date :** 01-Nov-84  
**Location :** G-219

With regard to present tasking on DA Project Letter Order 18 (DELEW-I-L), dated 7 November 1984, we request no-cost extension of completion dates as follows:

|            |  |
|------------|--|
| ESU 83-134 | 15 December 1984   |
| ESU 83-144 | 15 December 1984   |
| ESU 83-145 | 1 March 1985   |
| ESU 83-147 | 15 December 1984   |
| ESU 83-148 | 15 December 1984,<br>pending 1 - 2 week availability<br>of DA trainee in November 1984 |





PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE

SEE BACK OF FORM FOR COMPLETE PREPARATION INSTRUCTIONS

Approved For Release 2000/08/08 : CIA-RDP96-00788R001500120024-8

AIRBILL NUMBER  
1113911111YOUR FEDERAL EXPRESS ACCOUNT NUMBER  
993

FROM (Your Name)

L. LAVELLE

COMPANY

SRI

DEPARTMENT/FLOOR NO.

G-219

STREET ADDRESS

333 RAVENSWOOD AVE

CITY

MENLO PARK

STATE

CA

AIRBILL NO.

112391506

ZIP ACCURATE ZIP CODE REQUIRED  
FOR CORRECT INVOICING

94025

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

PAYMENT  Bill Shipper  Bill Recipient's F.E.C. Acct.  Bill 3rd Party F.E.C. Acct.  Bill Credit Card Cash In Advance

Account Number/Credit Card Number

SERVICES  
CHECK ONLY ONE BOX

PRIORITY 1 OVERNIGHT LETTER

1  (OVERNIGHT PACKAGES)  
(Up to 2 LBS.)6  (Up to 2 OZ.)

COURIER PAK

7 2  OVERNIGHT ENVELOPE  
(Up to 2 LBS.)8 3  OVERNIGHT BOX  
(Up to 5 LBS.)9 4  OVERNIGHT TUBE  
(Up to 5 LBS.)

STANDARD AIR

5  DELIVERY 2ND BUSINESS  
DAY FOLLOWING PICK UP  
(Up to 70 LBS.)HOLD FOR PICK-UP AT FOLLOWING  
FEDERAL EXPRESS LOCATION SHOWN  
IN SERVICE GUIDE. RECIPIENT'S  
PHONE NUMBER REQUIRED2  DELIVER3  SATURDAY SERVICE REQUIRED  
(See Reverse (Extra charge applies for delivery.)4  RESTRICTED ARTICLES SERVICE (P-1 and  
Standard Air Packages only, extra charge)5  SSS (Signature Security Service  
required, extra charge applies)6  DRY ICE \_\_\_\_\_ LBS.7  OTHER SPECIAL SERVICE \_\_\_\_\_"OVERNIGHT" IS NEXT BUSINESS DAY  
(MONDAY THROUGH FRIDAY); TWO DAYS  
FROM ALASKA/HAWAII. SATURDAY  
AVAILABLE IN CONTINENTAL U.S.  
SEE "SPECIAL HANDLING."

DATE

10-18-84

TO (Recipient's Name)

LTC BRIAN BUZBY

If Hold For Pick-Up or Saturday Delivery,  
Recipient's Phone Number

COMPANY

DEPARTMENT/FLOOR NO.

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)

7531 WILL ST

CITY

FT. MEADE

STATE

MD

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT  
F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENT-  
AL OR CONSEQUENTIAL DAMAGES ARISING FROMCARRIAGE HEREOF. F.E.C. DIS-  
CLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH  
RESPECT TO THIS SHIPMENT. THIS IS A NON-NEGOTIABLE  
AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH  
ON REVERSE OF SHIPPER'S COPY, UNLESS YOU DECLARE A  
HIGHER VALUE, THE LIABILITY OF FEDERAL EXPRESS COR-  
PORATION IS LIMITED TO \$100.00. FEDERAL EXPRESS DOES  
NOT CARRY CARGO LIABILITY INSURANCE.ZIP ACCURATE ZIP CODE REQUIRED  
FOR OVERNIGHT DELIVERY  
2107551

FEDERAL EXPRESS USE

FREIGHT CHARGES

DECLARED VALUE CHARGE

PACKAGES

WEIGHT

DECLARED  
VALUE

O/S

EMP. NO.

DATE

 CASH RECEIVED

AGT/PRO

 RETURN SHIPMENT

AGT/PRO

 THIRD PARTY

AGT/PRO

 CHG. TO DEL

CHG. TO HOLD

TOTAL

TOTAL

TOTAL

RECEIVED AT

SHIPPER'S DOOR

 REGULAR STOP ON-CALL STOP F.E.C. LOC.

Federal Express Corporation Employee No.

DATE/TIME For Federal Express Use

STREET ADDRESS

CITY

STATE

ZIP

TOTAL CHARGES

RECEIVED BY: (Signature)

X

DATE/TIME RECEIVED

F.E.C. EMPLOYEE NUMBER

PART# 2041730750

FEC-S-0750 D/IOW

REVISION DATE

2/83 GBF

PRINTED USA

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RECIPIENT COPY (AFFIXED TO PACKAGE, GIVEN TO RECIPIENT AT DELIVERY)